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## Board Report August 2019

### TRANSFORMATION

The monthly Transformation Report is provided as a separate document. The report focuses on Shared Services opportunities and achievements.

### POLICY

**During July 2019, the following policies were issued by the Secretary:**

Secretarial Directive 2019-01 Policy Development and Implementation

### COMMUNICATIONS

At the end of July, the Facebook page had 10,495 "likes." That is an increase of 1,317 from the end of June. In the upcoming month, the page will be renamed the "Arkansas Department of Corrections" because it will begin to post happenings from all of the entities under the department. Our Twitter account had 282 followers at the end of the month.

### ADMINISTRATIVE SERVICES

#### **Division of Community Correction**

##### **Procurement Section Update:**

**Procurement/Contracts Report (required by policy):** For July 2019, Purchase Orders and Contracts in excess of \$10,000 amounted to \$1,378,374.75 (see chart for details).

#### **Division of Correction**

##### **Procurement Section Update:**

###### **Current Bids**

Waste Disposal Services (various locations)  
Inmate Holiday Package RFP  
Tucker Water Treatment Sand Filter Project  
Capital Laundry Equipment

###### **ABA Contracts**

EARU Recreation Yard Precast  
McPherson ADMN & Visitation Precast

##### **Procurement/Contracts Report (required by policy):**

For July 2019, Purchase Orders and Contracts in excess of \$10,000 amounted to \$6,430,568.58. Of this amount, \$3,684,511.76 was for Inmate Care and Custody related items (food, shoes, clothing, etc.). Bulk fuel costs for the month of July were \$75,822.26 – average cost for E-10 was \$2.19/gallon; average cost for diesel was \$2.13.

##### **Human Resource Update:**

**Workplace Safety** – During the month of July, the modified version of the Health and Safety Plan was presented to 1 Basic Training class with a 66 cadets in attendance. 72 incidents were reported to the company nurse in July, bringing our total to 454 incidents in 2019.

## **ADMINISTRATIVE SERVICES, CONTINUED**

**Benefits** – 63 FMLA requests were processed with 56 approved and 7 denied. A total of 8 CAT leave requests were received: 2 were approved; 2 were denied, and 4 are pending.

**Physical Assessments** – A total of 242 applicants and incumbent personnel were assessed in the month of July. One hundred twenty-two (122) incumbent personnel passed their physical assessments, and five (5) did not. Three (3) incumbent personnel rescheduled and passed after a physician's release, and two (2) have not rescheduled. One hundred twelve (112) applicants successfully passed their physical assessments, and three (3) did not. One (1) applicant rescheduled and passed after a physician's release, and two have not rescheduled.

**Employment** – A total of 2,942 applications were received during July. Eighty Non-Security applications and 215 CO I applications were processed. 57 Correctional Officers were hired, and 16 Correctional Officers were rehired.

**Vacancies, Hires, and Terminations** - In July 2019, a total of 520 vacancies, 81 new hires, 79 terminations, and 13 retirements were at the various ADC locations.

**ADC personnel attended the following Job Fairs/ Recruitment Events in the month of July:**

DATE	UNIT	LOCATION
07/12/19	McPherson	White County Job Fair/ASU Searcy Campus
07/12/19	Grimes	White County Job Fair/ASU Searcy Campus
07/23/19	Maximum Security	Lonoke County Workforce Center
07/24/19	Wrightsville	Watershed/Little Rock
07/24/19	Tucker	Watershed/Little Rock
07/30/19	Maximum Security	Maximum Security Unit
07/31/19	Ouachita River	AR Career Training Institute/Hot Springs

**Correctional Officer interviews were conducted in the month of July at various units throughout the division:**

DATE	UNIT	DATE	UNIT
7/1/19	McPherson East Ark. Regional	7/16/19	Tucker Maximum Security
7/2/19	McPherson Grimes Tucker Maximum Security	7/17/19	Grimes
7/3/19	Tucker East Ark. Regional Maximum Security	7/18/19	McPherson Ouachita River Tucker
7/5/19	Tucker	7/19/19	McPherson
7/8/19	EARU	7/22/19	McPherson
7/9/19	McPherson Grimes Tucker Maximum Security East Ark. Regional	7/23/19	McPherson Grimes Tucker Maximum Security
7/10/19	McPherson Maximum Security East Ark. Regional	7/24/19	McPherson East Ark. Regional Maximum Security Tucker Grimes
7/11/19	Tucker East Ark. Regional Maximum Security	7/25/19	Ouachita River
7/12/19	East Ark. Regional	7/30/19	East Ark. Regional Tucker
7/15/19	East Ark. Regional	7/31/19	Ester McPherson Grimes

## **ADMINISTRATIVE SERVICES,** **CONTINUED**

### **Administrative Services Division Monthly Reports (attached) include:**

**Inmate Welfare Fund** balance on July 31, 2019, was \$8,083,124.35.

**The PAWS in Prison Fund** total on July 31, 2018, was \$242,046.99: ADC account (7004822/Donations) \$19,159.55, ADC account (NDC0500/Recycling) \$109,409.44, and ADC account (Foundation) \$113,478.00.

### **Inmate Tablets:**

2,654 inmate tablets were leased during the month.

### **Inmate Video Visits:**

Inmates completed 3,828 video visits during the month and missed 95.

### **IT/eOMIS Activities:**

**SharePoint** – Created a new calendar to allow Central Office pool vehicle management to occur in one central location.

**Transformation** – Began the process of merging Division of Community Correction data center with Division of Correction data center.

**Offline Segregation Rounds** – The pilot project for electronic segregation rounds began at the Maximum Security Unit. Staff provided training to isolation security staff for all shifts. The officers had positive responses on the process.

**Carbon Black** – In response to a state network vulnerability reported by DIS, we began working to install the Carbon Black Defense and Response agents on all agency endpoints and to insure that systems were reporting to the Splunk monitoring system. Through automated and manual installs, we are 100% installed.

**Office 365** – Approximately ten days after the Division of Community Correction, the Division of Correction followed suit by attending the Division 365 Kickoff Meeting with DIS to go over the timeline and requirements for the migration. In preparation for the migration, the team focused on restructuring Active Directory organizational units, security groups, user accounts, and service accounts for Intune Enrollment. We also made changes to Group Policy Objects and provided information to DIS on staff license levels and WAVE assignments. Correction Division staff will migrate in WAVE 10 and 11.

**Web Filter** – Replaced Untangle computers with new U150 Untangle racks at the Ester, McPherson, Grimes, and North Central Units. The Ouachita River Unit Untangle computer was also replaced due to issues with the hardware.

**Network Maps** – In the process of updating logical network maps to reflect new IP address assignments and new or removed devices at multiple facilities. We've updated naming schemes in the process.

**Windows 10 Upgrades** – Continuing to upgrade computer operating systems from Windows 7 to Windows 10. We are completing this process both manually and by using the (MDT) Microsoft Deployment Tool developed.

**Mid-America Baptist Theological Seminary Program** – Discussed with Kenneth Lewis the requirements of the new seminary program at the Varner Unit. Reviewed the program rooms in preparation for network cabling and hardware installation. Their vendor was onsite at Admin East on Monday, August 12, to configure and install the Server hardware and software required for educational content distribution.

**IT Plan** – Completed and submitted the quarterly IT Plan.

## Division of Correction Personnel Report

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	78	73	5	6.41%	1	1	1	0
CENTRAL OFFICE (CR01, CR02, CR08, CR22 & CR34)	272	251	21	7.72%	3	0	0	5
509 CHAPL ADMIN	27	24	3	11.11%	0	0	0	0
CONSTRUCTION (CR04)	59	55	4	6.78%	0	0	0	0
CUMMINS (CR09)	427	382	45	10.54%	8	4	8	0
DELTA (CR10)	183	174	9	4.92%	1	3	0	0
EAST ARKANSAS (CR12)	366	301	65	17.76%	3	2	8	2
ESTER (CR11)	157	152	5	3.18%	1	0	0	1
FARM (CR29)	60	48	12	20.00%	0	0	0	0
GRIMES (CR27)	244	226	18	7.38%	4	2	0	0
HAWKINS (CR06)	72	67	5	6.94%	0	0	0	0
INDUSTRY (CR07)	53	39	14	26.42%	0	0	0	0
MAXIMUM SECURITY (CR14)	225	178	47	20.89%	11	1	2	0
MCPHERSON (CR28)	234	207	27	11.54%	7	3	3	0
MENTAL HEALTH	184	156	28	15.22%	1	0	0	0
MISS COUNTY (CR15)	38	31	7	18.42%	1	1	2	0
NORTH CENTRAL (CR16)	197	191	6	3.05%	1	3	0	0
NORTHWEST ARK (CR17)	30	28	2	6.67%	1	1	0	0
OUACHITA RIVER (CR30)	466	412	54	11.59%	12	16	0	0
PINE BLUFF (CR20)	169	165	4	2.37%	4	1	1	1
RANDAL L. WILLIAMS (CR13)	145	139	6	4.14%	2	3	1	1
TEXARKANA (CR21)	31	28	3	9.68%	0	0	0	0
TRANSPORTATION (CR32)	103	99	4	3.88%	0	0	0	0
TUCKER (CR23)	197	149	48	24.37%	7	1	3	0
TUCKER REENTRY (CR33)	31	31	0	0.00%	0	0	0	0
VARNER (CR24)	388	292	66	18.44%	12	2	3	1
WRIGHTSVILLE (CR25)	210	198	12	5.71%	1	2	1	2
TOTAL	4,616	4,096	520	12.19%	81	46	33	13

Term/Hire report run 8/5/19 - PSR created 8/1/19 for 7/31/19

\*\*These numbers reflect both security and non-security employees.

## Division of Community Correction Personnel Report

July-19									
Location	Authorized	% Filled	Filled	Vacant	Hired	Voluntary	Involuntary	Retirement	Grant Positions
CAC	73	94.52%	69	4	2	1	0	0	0
ECC	124	86.29%	107	17	4	3	1	0	2M 2G
NEA	71	87.32%	62	9	2	1	0	0	0
NWA	60	91.67%	55	5	1	0	0	0	0
SWA	120	94.17%	113	7	2	4	0	0	1M
TVC	92	83.70%	77	15	2	4	0	0	0
Transportation	10	90.00%	9	1	0	0	0	0	0
<b>Totals</b>	<b>550</b>	<b>89.45%</b>	<b>492</b>	<b>58</b>	<b>13</b>	<b>13</b>	<b>1</b>	<b>0</b>	<b>5</b>
Area 1	75	92.00%	69	6	2	0	0	0	0
Area 2	39	97.44%	38	1	1	0	0	0	0
Area 3	62	95.16%	59	3	1	0	0	0	0
Area 4	52	98.08%	51	1	0	0	0	0	0
Area 5	54	90.74%	49	5	2	0	0	0	0
Area 6	50	92.00%	46	4	0	2	0	0	0
Area 8	91	90.11%	82	9	0	1	0	0	0
Area 9	38	94.74%	36	2	0	1	0	0	0
Area 10	50	88.00%	44	6	0	0	0	0	0
Area 11	45	88.89%	40	5	0	1	0	0	0
Area 12	48	85.42%	41	7	2	1	0	1	0
Area 13	36	86.11%	31	5	0	2	0	0	0
Inst. Parole	38	92.11%	35	3	0	1	0	1	0
Field Treatment	108	92.59%	100	8	2	2	0	0	6M
<b>Totals</b>	<b>786</b>	<b>91.73%</b>	<b>721</b>	<b>65</b>	<b>10</b>	<b>11</b>	<b>0</b>	<b>2</b>	<b>6</b>
SOAP	14	100.00%	14	0	0	0	0	0	0
SRT	18	100.00%	18	0	0	0	0	0	0
Re-entry	21	90.48%	19	2	0	0	0	0	1M
Central Office	98	71.43%	70	28	1	1	1	1	3M
Unbudgeted	0	0.00%	0	0	0	0	0	0	0
<b>Totals</b>	<b>151</b>	<b>80.13%</b>	<b>121</b>	<b>30</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>4</b>
<b>Grand Totals</b>	<b>1487</b>	<b>89.71%</b>	<b>1334</b>	<b>153</b>	<b>24</b>	<b>25</b>	<b>2</b>	<b>3</b>	<b>15</b>
MFG (M)	13	76.92%	10	3	0	0	0	0	13
Extra Help	10	10.00%	1	9	0	0	0	0	0



## Division of Correction Procurement Report

### (In Excess of \$10,000)

PURCHASE ORDERS OVER \$10,000.00					
VENDOR	DESCRIPTION	LOCATION	PO#	PURCHASE AMOUNT	FUND
William A Harrison Inc	HVAC Units	McPherson/Construction	4501887092	\$25,318.91	McPherson Visitation Const
Arkansas Correctional Industries	Clothing	Randall L. Williams	4501886817	\$17,463.27	Operational Budget
R & E Supply Co	Cooling Unit & Supplies	Cummins/Farm	4501886959	\$16,189.08	Operational Farm Budget
Green Point AG LLC	Herbicides for Rice	Cummins/Farm Chemical Shed	4501887586	\$55,000.75	Operational Farm Budget
Farm Brothers Flyers A LLC	Aerial Application for Rice & Corn	Cummins/Farm	4501887582	\$58,100.00	Operational Farm Budget
Helena Chemical Company	Fertilizer for Corn	Cummins/Farm Chemical Shed	4501887592	\$39,615.00	Operational Farm Budget
Green Point AG LLC	Hay Seed	Cummins/Farm	4501887789	\$16,800.00	Operational Farm Budget
William R Hill & Co Inc, Doug Waldmann	Food Purchases	Central Warehouse	4501887682	\$209,336.00	Operational Budget
Sysco Food Services of Arkansas Inc	Food Purchases	Central Warehouse	4501887531	\$163,596.80	Operational Budget
Sysco Food Services of Arkansas Inc	Food Purchases	Central Warehouse	4501887426	\$523,800.00	Operational Budget
DV Solutions LLC	Roof Replacement	Construction/Construction	4501887593	\$58,000.00	Prison Housing
US Foods Inc	Food Purchases	Central Warehouse	4501887366	\$199,934.30	Operational Budget
National Food Group	Food Purchases	Central Warehouse	4501887214	\$72,779.16	Operational Budget
MJ Kellner	Food Purchases	Central Warehouse	4501887223	\$118,333.60	Operational Budget
Arkansas Correctional Industries	Clothing	Pine Bluff	4501887021	\$38,243.81	Operational Budget
Green Point AG LLC	Fertilizer for Rice	Cummins/Farm Chemical Shed	4501888015	\$75,900.00	Operational Farm Budget
Helena Chemical Company	Herbicides for Soybeans	Cummins/Farm Chemical Shed	4501887597	\$140,272.50	Operational Farm Budget
Redwood Toxicology Laboratory Inc	Drug Testing Supplies	Admin Bldg/Chief Deputy Institutions	4501889062	\$33,000.00	Operational Budget
William R Hill & Co Inc, Doug Waldmann	Food Purchases	Central Warehouse	4501887719	\$60,061.68	Operational Budget
Phoenix Trading Inc Amercare Products	Beard Nets	Central Warehouse	4501887736	\$21,299.30	Operational Budget
William R Hill & Co Inc, Doug Waldmann	Food Purchases	Central Warehouse	4501888008	\$151,153.67	Operational Budget
Printing Papers Inc	Paper	Central Warehouse	4501888183	\$35,500.08	Operational Budget
Kerr Paper & Supply	Paper Sacks & Plastic Wrap	Central Warehouse	4501888072	\$23,764.40	Operational Budget
Riceland Foods Inc	Feed-Soybean Meal	Cummins/Farm	4501888104	\$36,725.00	Operational Farm Budget
American Paper & Twine Co	Paper Towels & Toilet Paper	Central Warehouse	4501888048	\$51,200.78	Operational Budget
Bob Barker Company Inc	Clothing	EARU	4501889427	\$38,619.15	Operational Budget
A C Sales Co	Food Purchases	Central Warehouse	4501889196	\$40,179.00	Operational Budget
Arkansas Correctional Industries	Janitorial Supplies	Central Warehouse	4501888308	\$180,191.99	Operational Budget
Servicewear Apparel	Uniforms	Training Academy	4501889168	\$10,308.34	Operational Budget
Barnes Paper Co	Egg Cases	Cummins/Farm	4501889272	\$12,653.27	Operational Farm Budget
Green Point AG LLC	Fertilizer for Hay	Wrightsville/Farm	4501889292	\$20,700.00	Operational Farm Budget
Barnes Paper Co	Egg Filler Flats	Wrightsville/Farm	4501889280	\$12,139.85	Operational Farm Budget
Conway Farm & Home Supply Inc	Fencing Supplies	Wrightsville/Farm	4501889301	\$10,598.86	Operational Farm Budget
Phoenix Trading Inc Amercare Products	Razors & Sanitary Napkins	Central Warehouse	4501889224	\$18,186.30	Operational Budget
Mid South Sales Inc	Fuel-Unleaded & Diesel	Central Warehouse	4501889356	\$11,462.47	Operational Budget
Niche Chem Industries Inc	Janitorial Chemicals	Delta/Janitorial Factory	4501889082	\$10,575.00	Operational Industry Budget
Westrock Coffee LLC	Coffee & Tea	Grimes/Beverage Plant	4501889131	\$14,000.00	Operational Industry Budget
Farm Brothers Flyers A LLC	Aerial Application for Soybeans	Cummins/Farm	4501890054	\$25,200.00	Operational Farm Budget
Vans Harvesting Inc	Lease of Pixall & Heads for Corn	Cummins/Farm	4501888158	\$10,936.80	Operational Farm Budget
Keathley Patterson Electric	Lethal Fence Contactors	Cummins/Maintenance	4501890021	\$13,050.38	Operational Budget
Conway Farm & Home Supply Inc	Fencing Supplies	Cummins/Farm	4501891183	\$11,053.28	Operational Farm Budget
Bob Barker Company Inc	Clothing	Varner	4501891201	\$35,902.60	Operational Budget
Long Lake Irrigation Inc	Irrigation Supplies	Cummins/Farm	4501888147	\$61,131.62	Operational Farm Budget
Arkansas Correctional Industries	Clothing, Linens, Mattresses, Boots	EARU	4501890722	\$77,761.96	Operational Budget
US Foods Inc	Food & Janitorial Supplies	Central Warehouse	4501891859	\$27,357.51	Operational Budget
National Food Group	Food Purchases	Central Warehouse	4501891935	\$30,640.00	Operational Budget
US Foods Inc	Food Purchases	Central Warehouse	4501891908	\$60,356.16	Operational Budget
William R Hill & Co Inc, Doug Waldmann	Food Purchases	Central Warehouse	4501891839	\$233,667.12	Operational Budget
Robbins Sales Company Inc	Food Purchases	Central Warehouse	4501891848	\$170,436.56	Operational Budget
Arkansas Correctional Industries	Coffee & Tea	Central Warehouse	4501891866	\$55,203.00	Operational Budget
William R Hill & Co Inc, Doug Waldmann	Food Purchases	Central Warehouse	4501891958	\$128,446.74	Operational Budget
Arkansas Correctional Industries	Clothing, Linens, Jackets, Boots	Wrightsville	4501891793	\$39,420.48	Operational Budget
Charm Tex	Clothing & Blankets	McPherson	4501892195	\$15,370.08	Operational Budget
Arkansas Correctional Industries	Boots	Cummins/Commissary	4501891507	\$20,971.31	Operational Budget
Arkansas Correctional Industries	Clothing & Hats	Cummins/Commissary	4501891498	\$14,934.60	Operational Budget
Associated Packaging Inc	Milk Packaging Film	Cummins/Farm/Creamery	4501891175	\$21,196.56	Operational Farm Budget
Trane US Inc	A/C Unit	McPherson/Maintenance	4501892312	\$10,513.44	Operational Budget
Trane US Inc	A/C Units	McPherson/Maintenance	4501892324	\$14,050.27	Operational Budget
Cruse Uniforms and Equipment Inc	Ammunition	North Central	4501893907	\$12,148.40	Operational Budget
Thomas Petroleum Inc	Fuel-Diesel	EARU/Farm	4501889919	\$16,260.25	Operational Farm Budget
Greenway Equipment Inc	Tractor Leases	EARU/Farm	4501893013	\$114,850.00	Operational Farm Budget
Greenway Equipment Inc	Tractor Leases	Tucker/Farm	4501893017	\$140,712.50	Operational Farm Budget
Greenway Equipment Inc	Tractor Leases	Cummins/Farm	4501893607	\$439,000.00	Operational Farm Budget
Arkansas Correctional Industries	Clothing	Ester	4501893787	\$15,947.91	Ester Personal Oper Exp
James Scott Stepp, Stepp Farms	Irrigation Supplies	EARU/Farm	4501893785	\$16,770.00	Operational Farm Budget
Wurth Louis and Company	Tools & Supplies	Wrightsville/Industry/Furniture	4501892839	\$11,261.17	Operational Industry Budget
Arkansas Correctional Industries	Boots, Clothing, Linens, Mattresses	Varner	4501892061	\$154,768.08	Operational Budget
Helena Chemical Company	Herbicides for Soybeans	Tucker/Farm	4501890082	\$28,860.00	Operational Farm Budget
Bob Barker Company Inc	Clothing	North Central	4501892563	\$11,070.37	Operational Budget
Arkansas Correctional Industries	Boots	North Central	4501892375	\$11,891.88	Operational Budget
Justin Milligan, Milligan Heating & AC LLC	HVAC Units	MCVWR/Maintenance	4501888693	\$27,075.60	Work Release
Shoe Corporation of Birmingham	Boots	Tucker/Industry	4501894024	\$10,364.80	Operational Industry Budget
Mid States Services Inc	Toilet Paper	Wrightsville/Warehouse	4501893460	\$25,804.80	Operational Industry Budget

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**Division of Correction Procurement Report, *continued***  
**(In Excess of \$10,000)**

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>LOCATION</u>	<u>PO#</u>	<u>PURCHASE AMOUNT</u>	<u>FUND</u>
Mid South Sales Inc	Fuel-Unleaded	Cummins/Commissary	4501891463	\$17,304.00	Operational Budget
Shamrock Meats Inc	Ground Beef	Cummins/Farm/Cold Storage	4501893176	\$358,750.00	Operational Farm Budget
Farm Brothers Flyers A LLC	Aerial Application for Rice	Cummins/Farm	4501893611	\$12,600.00	Operational Farm Budget
Ponderosa Packaging	Boxes and Lids	Varner/Farm/Vegetable Processing	4501893030	\$51,076.38	Operational Farm Budget
Miller Bowie Supply.com	Feed for Livestock	Cummins/Farm	4501893031	\$13,588.80	Operational Farm Budget
SHI International Corp	Software Licensing	Admin East/Information Services	4501893500	\$11,408.01	Operational Budget
Arkansas Correctional Industries	Clothing, Linens, Boots, Mattresses	McPherson	4501894515	\$45,180.87	Operational Budget
Arkansas Correctional Industries	Clothing & Linens	Tucker	4501894563	\$41,346.92	Operational Budget
Cruse Uniforms and Equipment Inc	Ammunition	McPherson	4501894454	\$10,721.82	Operational Budget
Keathley Patterson Electric	Lethal Fence Parts	Cummins/Maintenance	4501894509	\$19,713.00	Operational Budget
Hy-Line North America LLC	Chicks-Female Hy-Line	Cummins/Farm	4501898287	\$46,920.00	Operational Farm Budget
Wholesale Electric Supply Co Inc	Light Fixtures	Varner/Maintenance	4501895351	\$12,035.11	Operational Budget
Little Rock Winnelson	Building Supplies	Construction/Construction	4501895266	\$12,299.28	Telephone Funds
VWV Grainger	Metal Detector Screening System	Delta	4501895232	\$23,459.26	Operational Budget
Good Source Solutions	Beef Taco Meat	Central Warehouse	4501895139	\$18,748.80	Operational Budget
Shupe & Associates Inc	Mixer Pump for Wastewater Treatment	Tucker/Maintenance	4501894721	\$11,809.40	Operational Budget
Bob Barker Company Inc	Clothing	McPherson	4501895543	\$20,534.52	Operational Budget
Fastenal Co	Surveillance Software & Equipment	Construction/Construction	4501895135	\$18,458.33	DOC Existing Facilities
Sysco Food Services of Arkansas Inc	Food Purchases	Central Warehouse	4501896340	\$88,489.90	Operational Budget
US Foods Inc	Food Purchases	Central Warehouse	4501896353	\$37,478.10	Operational Budget
William R Hill & Co Inc, Doug Waldmann	Food Purchases	Central Warehouse	4501896389	\$131,662.75	Operational Budget
Robbins Sales Company Inc	Food Purchases	Central Warehouse	4501896430	\$65,088.24	Operational Budget
William R Hill & Co Inc, Doug Waldmann	Food Purchases	Central Warehouse	4501896436	\$65,996.88	Operational Budget
Conklin Metal Industries Inc	Polished Stainless Steel	Construction/Construction	4501896466	\$57,395.36	Tucker Operating Exp
National Food Group	Food Purchases	Central Warehouse	4501896396	\$46,383.84	Operational Budget
Good Time Outdoors Inc Core Rifle Syst	Weapons-Rifles	Emergency Prep/Departmental Armor	4501894607	\$20,143.86	Telephone Funds
Terco Investment Co Inc	Building Supplies	Ester/Maintenance	4501896130	\$10,450.03	Operational Budget
Arkansas Correctional Industries	Clothing, Linens, Boots, Mattresses	Delta	4501897156	\$75,221.40	Operational Budget
Capital Fire Extinguisher Co Inc	Fire Suppression System	Varner/Maintenance	4501897083	\$10,669.62	Operational Budget
Craftmaster Hardware Co Inc	Keys, Locks & Supplies	Varner	4501896814	\$20,776.65	Operational Budget
Bob Barker Company Inc	Clothing	Randall L. Williams	4501897546	\$16,089.97	Operational Budget
Green Point AG LLC	Fuel-Diesel	Cummins/Farm	4501890802	\$30,795.54	Operational Farm Budget
Arkansas Correctional Industries	Training Books	Health Services	4501897290	\$10,785.50	Inmate Welfare Funds
U S Irrigation Distributors LLC	Irrigation-Poly Pipe	Tucker/Farm	4501897938	\$12,294.49	Operational Farm Budget
Tri-Co Inc	Gravel	North Central	4501897920	\$19,250.00	Operational Budget
Conklin Metal Industries Inc	Building Supplies	Construction/Construction	4501897965	\$11,550.56	McPherson Visitation Cons
*US Foods Inc	Kitchen Equipment	Varner	4501881492	\$101,473.59	Work Release
*US Foods Inc	Kitchen Equipment	Maximum Security	4501881561	\$82,874.85	Work Release
*US Foods Inc	Kitchen Equipment	Pine Bluff	4501881466	\$34,354.40	Work Release
<b>*For Fiscal Year 2019-\$218,702.84</b>					
		<b>Total for Purchases over \$10,000</b>		<b>\$6,430,568.58</b>	
<b>FIRM CONTRACTS OVER \$25,000.00</b>					
<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>Contract # P.O.#</u>	<u>PURCHASE AMOUNT</u>	<u>FUND</u>
		<b>Total for Contracts</b>		<b>\$0.00</b>	
<b>EMERGENCY PURCHASE ORDERS OVER \$25,000.00</b>					
		<b>Total EM Purchases</b>		<b>\$0.00</b>	
<b>Total Purchases</b>				<b>\$6,430,568.58</b>	

## Division of Community Correction Procurement Report

(In Excess of \$10,000)

Procurement - Orders Over \$10,000*			
July 2019			
VENDOR	Purchase	Amount	Fund
Commission on Law Enforcement Training	Officer Training Academy	\$23,780.00	SP
Covenant Recovery (Malvern)	Reentry	\$29,800.36	SP
Covenant Recovery (Pine Bluff)	Reentry	\$61,164.20	SP
Wellpath	Medical	\$589,657.80	GR
Lighthouse Mission Ministries	Transitional Housing	\$35,380.00	SP
RE-NU Life Center	Transitional Housing	\$26,300.00	SP
Quality Living Center	Transitional Housing	\$26,450.00	SP
Twin Lakes	Reentry	\$19,225.54	GR
Quapaw House (Hazel House)	Reentry	\$18,933.72	SP
Reclamation House	Reentry	\$14,662.50	SP
Phoenix Recovery Center (NWA)	Transitional Housing	\$19,110.00	SP
Phoenix Recovery Center (Conway-Men)	Transitional Housing	\$29,750.00	SP
Phoenix Recovery Center (Women)	Transitional Housing	\$31,830.00	SP
Freshly Renewed	Transitional Housing	\$19,850.00	SP
Prisoner Transportation Services	Prisoner Transportation	\$35,082.75	GR
Restore Hope		\$50,564.50	GR
Regions Bank	Series 2017 Bond Payment	\$301,594.90	GR
Shi International	IT ethernet, various items, etc	\$16,140.72	GR
Wings to Recovery	Reentry	\$15,840.26	SP
Sutter & Gillham PLLC	Karen Lyons Settlement	\$13,257.50	GR
		<b>\$1,378,374.75</b>	

*Grant Funds*

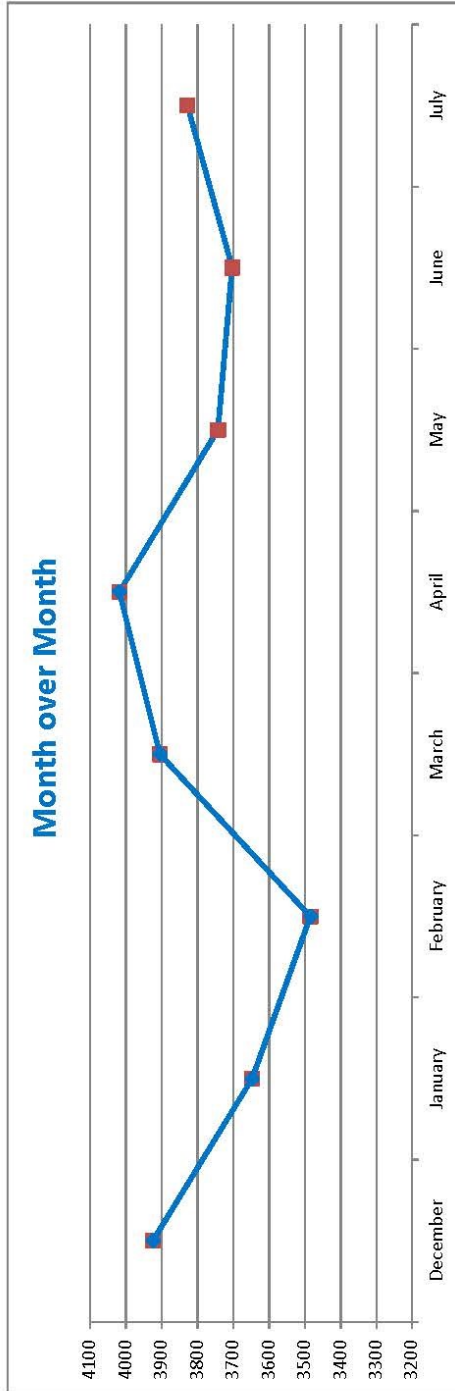
\*Report required by Board Policy



## SECURUS Video Visitation Report

Total Visits by Month	December	January	February	March	April	May	June	July
Total (Includes SuperMax)	3924	3647	3484	3905	4018	3742	3703	3828
Securus Target Objective	15,587	15,587	15,587	15,587	15,587	15,587	15,587	15,587

Anywhere Visitation Performance:



Missed by Inmate

Site	Current Month	Previous Month
Benton	5	21
Cummins	13	12
Delta Regional	2	15
East Arkansas Regional	4	14
Ester	2	9
Grimes	8	25
J Aaron Hawkins Sr.	1	1
Tucker Max	3	25
Mcpherson	10	51
Mississippi County WRC	1	1
North Central	10	3
NW Arkansas WRC	1	1
Ouachita River	4	26
Pine Bluff Complex	3	8
Randall L Williams	3	12
State Police Barracks	1	2
Texarkana Regional	1	1
Tucker Unit	7	4
Vanner	13	2
Wrightsville Unit	3	7
Pine Bluff Re-Entry	0	1
Tucker Re-entry	0	0
<b>Total:</b>	<b>95</b>	<b>241</b>

Completed Visits

Site	Current Month	Previous Month
Benton	183	160
Cummins	244	241
Delta Regional	216	191
East Arkansas Regional	202	194
Ester	186	191
Grimes	472	419
J Aaron Hawkins Sr.	184	181
Tucker Max	83	127
Mcpherson	308	274
Mississippi County WRC	50	32
North Central	199	219
NW Arkansas WRC	10	1
Ouachita River	375	397
Pine Bluff Complex	116	170
Randall L Williams	176	205
State Police Barracks	49	40
Texarkana Regional	12	48
Tucker Unit	211	249
Vanner	171	117
Wrightsville Unit	371	267
Pine Bluff Re-Entry	10	19
Tucker Re-entry	0	0
<b>Total:</b>	<b>3,828</b>	<b>3,742</b>

## SECURUS Tablet Report

Facility Name	June '19 LEASED	July '19 LEASED	June '19 TOTAL	July '19 TOTAL
Benton Unit	94	102	105	113
Cummins Unit	264	259	366	361
Delta Regional Unit	108	109	160	161
East Arkansas Regional Unit	183	193	287	297
Ester Unit	94	96	253	255
Grimes Unit	199	199	286	286
J Aaron Hawkins Sr Center For Women	97	91	181	175
Mcpherson Unit	210	233	325	348
Mississippi County Work Release Center	38	46	49	57
North Central Unit	117	129	191	208
NW Arkansas Work Release Center	38	37	48	47
Ouachita River Unit	220	228	344	352
Pine Bluff Re-Entry Center	18	21	20	23
Pine Bluff Unit	74	73	87	86
Randall L Williams Facility	103	105	143	145
State Police Barracks	18	20	22	24
Texarkana Region Correction Center	31	34	43	46
Tucker Maximum Security Unit	84	87	126	130
Tucker Re-Entry Center	34	31	96	92
Tucker Unit	182	180	250	251
Varner Unit	199	181	304	286
Wrightsville Unit	205	200	267	262
<b>Total</b>	<b>2,610</b>	<b>2,654</b>	<b>3,963</b>	<b>4,005</b>